GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Permanent Advance – Sanction of Permanent Advance of Rain Shadow Areas Development Department for the month of May, 2015– Orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT

G.O.Rt.No.55 Dated: 03-06-2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,504/- (Rupees Two Thousand Five Hundred and Four Only) towards recoupment of the permanent advance of Rain Shadow Areas Development Department for the month of May,2015.

2. The sanctioned amount of Rs.2,504/- shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 26 – Rain Shadow Areas Development Department – 130 – Office expenses – 132 – Other office expenses".

3. Certified that the vouchers were cancelled and kept in the office file and necessary entries have been made in the Stock Register.

4. The Rain Shadow Areas Development (Claims) Department shall draw and disburse the amount.

5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.D.SREENIVASULU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Rain Shadow Areas Development (Claims) Department,
Hyderabad.
The Dy. Pay and Accounts Officer,
A.P.Secretariat Branch, Hyderabad.
P.S. to Principal Secretary to Government,
Rain Shadow Areas Development Department.
SF/SC

//FORWARDED ::BY ORDER//

SECTION OFFICER.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SL. No.	Description	Voucher Date	Amount (Rs.)
1	Plain Glass Fitting charges	08-05-2015	550/-
2.	Discover Glasses	12-05-2015	40/-
3.	Paper Plates	12-05-2015	30/-
4.	Meals (Basket veg & Chi)	20-05-2015	409/-
5.	Auto Charges towards Secretariat to Golwliguda, Gowliguda to Secretariat To & Fro	28-05-2015	100/-
6.	Pen (BLUE)	29-05-2015	25/ -
7.	S.A.Electrical works (Cooler Repair charges)	29-0-2015	1350/-
	TOTAL		2504/-

(Rupees Two Thousand Five Hundred and Four Only)

Dr.D.SREENIVASULU
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED ::BY ORDER//

SECTION OFFICER.